

SECRET

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Copy 3 of 3

21 February 1956

MEMORANDUM FOR: Finance Division, Monetary Branch

SUBJECT: Transmittal of Checks

1. It is requested that the attached fifty-two (52) checks, aggregating \$6,016.36, be cashed and that the funds be released to the bearer in denominations as follows:

<u>Number</u>	<u>Denomination</u>	<u>Amount</u>
20	\$100.00	\$2,000.00
25	50.00	1,500.00
30	20.00	1,000.00
151	10.00	1,510.00
6	1.00	6.00
1	.25	.25
1	.10	.10
1	.01	.01
	TOTAL	\$6,016.36

2. This action is in accordance with the system approved by the Acting Controller under [redacted] dated 14 November 1955, subject: "Establishing Imprest Fund [redacted]"

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Project Comptroller

187

Attachment:
52 checks

Distribution:

- 001 - Addressee
- 3 - Imprest Fund
- 4 - Proj Pers File
- 5 - Chrono

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JHS/jec

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